

**GOVERNMENT OF TELANGANA
ABSTRACT**

ELECTIONS: Payments – Payment towards cost of Mineral Water Bottles Boxes supplied to G.A (Elections) Department by **M/s Vimal Enterprises**, Hyderabad – Expenditure of **Rs. 3,600/-** Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 1481

Dated: 07-10-2020
Read the following:

From **M/s Vimal Enterprises**, Invoice.No.147, Dt.25.09.2020.

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ORDER:

Sanction is hereby accorded for drawl and payment of **Rs.3,600/-** (Rupees Three thousand Six hundred only) to **M/s Vimal Enterprises**, Hyderabad towards the cost of Mineral Water Bottles supplied to General Administration (Elections) Department.

2) The expenditure sanctioned in para 1 above shall be debited to “**2015 Elections – M.H. 103 – Preparation and Printing of Electoral Rolls – S.H.(04) Assembly and Parliamentary Constituencies – 130 Office Expenses – 132 – Other Office Expenses**”.

3) The General Administration (Claims.C)Department is requested to draw the amount sanctioned in para 1 above and credit the amount in favour of **M/s Vimal Enterprises, Hyderabad, A/c No.33900200001201, Bank of baroda, hardikarbagh Branch, (IFSC CODE:BARBOHIMHYD), PAN NO:BXNPD4721Q.GSTIN.36BXNPD4721Q1ZZ**

4) This order not requires the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O PRL. SECRETARY TO GOVERNMENT**

To
The General Administration (Claims.C) Department (W.E.s)
The Deputy Pay and Accounts Officer, Hyderabad.
The Accountant General, Telangana.

Copy to:

M/s Vimal Enterprises, Bagh Amberpet, Hyderabad
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER